

PL IC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

U. S. COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

PAID BY
Encl #4
DR 1967
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		COST				82,411.93	
Use continuation sheet(s) if necessary						Total	82,411.93

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR (Sign original only)

Date 6/23/58 \*Payee \_\_\_\_\_  
(Date not required when a like certificate is made by payee on attached bill or bills)

Per \_\_\_\_\_ Title \_\_\_\_\_

(Payee must NOT use this space)

Differences \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) ee

Contract No. A-101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ \_\_\_\_\_

† \_\_\_\_\_  
(Authorized Certifying Officer)

By \_\_\_\_\_  
SIGN ORIGINAL ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

STATOTHR

## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

6/15/58

[illegible]

Continued to Sheet # 4

6/15/58

DATE \_\_\_\_\_

Continued to Sheet # 4

## ACCOUNTS PAYABLE

DATE \_\_\_\_\_

FORM STL - 660

[illegible]

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

6/15/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
04	06	13	8	DM-1678	45500	8673 20653	06	13	1511					55	25	40	22	12501	5093	90	1	345-
04	06	13	8	DM-1678	45500		06	13	279					50	25	40	22	12501	5093	90	1	345
10	06	06	8	7458-58	45114		06	27	90					50	25	40	22	12501	5093	90	1	5100
10	06	06	8	2344720	44157		06	20	280					50	25	40	22	12501	5093	90	1	59000
10	06	06	8	12344	45551		06	09	1972					50	25	40	22	12501	5093	90	1	23092
12	06	09	8	13582	45094		06	10	1021					50	25	40	22	12501	5093	90	2	23030
12	06	09	8	DM-1663	44656		06	10	1021					50	25	40	22	12501	5093	90	2	1277-
14	06	10	8	54107	45257		06	11	264					50	25	40	22	12501	5093	90	2	285
14	06	10	8	54744	45256		06	11	264					50	25	40	22	12501	5093	90	1	19278
14	06	10	8	56427	45257		06	11	264					50	25	40	22	12501	5093	90	1	780
15	06	11	8	3492	44561		06	27	1131					50	25	40	22	12501	5093	90	1	33100
15	06	11	8	3157	45554		06	27	1131					50	25	40	22	12501	5093	90	2	5160
15	06	11	8	DM-1675	45554		06	27	1131					50	25	40	22	12501	5093	90	2	3060-
17	06	12	8	7517-58	45114		06	27	90					50	25	40	22	12501	5093	90	1	2184
17	06	12	8	7620-58	45114		06	27	90					50	25	40	22	12501	5093	90	1	29941
17	06	12	8	DM-1678	45500		07	03	279					50	25	40	22	12501	5093	90	1	345-
17	06	12	8	279	45500		06	13	1511					50	25	40	22	12501	5093	90	1	32418
17	06	12	8	5072	40875		06	27	1525					50	25	40	22	12501	5093	90	2	83858
18	06	13	8	17351	44332		06	16	181					50	25	40	22	12501	5093	90	2	732
18	06	13	8	205590	45161		06	16	290					50	25	40	22	12501	5093	90	1	13200
18	06	13	8	E05533	44933		07	10	290					50	25	40	22	12501	5093	90	1	35802
18	06	13	8	34039	45202		06	16	403					50	25	40	22	12501	5093	90	1	2800
18	06	13	8	12384	45551		06	16	1972					50	25	40	22	12501	5093	90	2	2550
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																						3553.00
																						14.18
																						4.67
																						7,243.00
6																						
5																						
4																						
3																						
2																						